

12-07-07

Docket No.: 0599-0214PUS1
(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Tomoyuki SHINODA et al.

Application No.: 10/573,656

Confirmation No.: 5671

Filed: November 20, 2006

Art Unit: 3711

For: TITANIUM OR TITANIUM ALLOY,
ADHESIVE RESIN COMPOSITION,
PREPREG AND COMPOSITE MATERIAL

Examiner: Not Yet Assigned

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

MS 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of July 2007 for the above-identified

application

patent

A copy of the monthly statement in which the error referred to occurs, accompanies this request.

Application No.: 10/573,656

Docket No.: 0599-0214PUS1

II. FEES CHARGED FOR WHICH REFUND REQUESTED

| | <u>AMOUNT OF REFUND REQUESTED</u> |
|--|---|
| <input type="checkbox"/> excess claims | <u>2410.00</u> |
| TOTAL REFUND REQUESTED | <u>2410.00</u> |

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

This application was filed on March 28, 2006 with a Preliminary Amendment. The changes to the claims in the Preliminary Amendment should reflect the charges not the claims in the original specification. Thus, the preliminary amendment reflects 20 total claims, 3 independent claims and no multiple dependency claims. Thus, the PTO should refund us the charges of \$2410.00 for claims over 20, more than 3 independent claims and multiple dependency claims.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

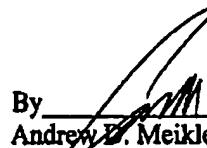
Application No.: 10/573,656

Docket No.: 0599-0214PUS1

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated: December 7, 2007

Respectfully submitted,

By 
Andrew D. Meikle
Registration No.: 32,868
BIRCH, STEWART, KOLASCH & BIRCH, LLP
8110 Gatehouse Road
Suite 100 East
P.O. Box 747
Falls Church, Virginia 22040-0747
(703) 205-8000
Attorney for Applicant

Attachment(s)

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22448

Name: **KOLASCH & BIRCH**

Attention:

owner

Address 1: **8110 GATEHOUSE ROAD**

owner

Address 2: **SUITE 500 EAST**

City: **FALLS CHURCH**

State: **VA**

Zip: **22042**

Country: **UNITED STATES**

| DATE | SEQ | POSTING REF TXT | ATTORNEY DOCKET | FEE | | |
|-------|------|------------------------|--------------------|------|------------|--------------|
| | | | | NBR | CODE | AMT |
| 6-Jul | 1 | 10573866 0599-0214PUS1 | | 1202 | \$1,850.00 | \$594,779.00 |
| 2-Jul | 132 | 3749-0120PUS1 | | 1808 | \$130.00 | \$488,525.00 |
| 2-Jul | 854 | 1599-0383PUS1 | | 8021 | \$40.00 | \$488,485.00 |
| 2-Jul | 1489 | 12091-0302P | | 1201 | \$200.00 | \$488,285.00 |
| 2-Jul | 1480 | 12091-0302P | | 1251 | \$120.00 | \$488,165.00 |
| 2-Jul | 2078 | 13033-0486US1 | | 7001 | \$325.00 | \$487,840.00 |
| 2-Jul | 2141 | 0925-0246PUS1 | | 8021 | \$40.00 | \$487,800.00 |
| 2-Jul | 2566 | 1423-0481T | | 7208 | \$100.00 | \$487,700.00 |
| 2-Jul | 2587 | 3 1423-0481T | | 7208 | \$200.00 | \$487,500.00 |
| 2-Jul | 2640 | 6 3033-0484US1 | | 7001 | \$325.00 | \$487,175.00 |
| 2-Jul | 2683 | 1 1377-0221US1 | | 7001 | \$375.00 | \$486,200.00 |
| 2-Jul | 2702 | 1 0465-1821US1 | | 7001 | \$325.00 | \$485,875.00 |
| 2-Jul | 2989 | 3659-0151US1 | | 7003 | \$200.00 | \$485,675.00 |
| 2-Jul | 3032 | 3659-0152US1 | | 7003 | \$100.00 | \$485,575.00 |
| 2-Jul | 3188 | 0020-5587PUS1 | | 8021 | \$40.00 | \$485,535.00 |
| 2-Jul | 3262 | 0020-5587PUS1 | | 2051 | \$85.00 | \$485,470.00 |
| 2-Jul | 3451 | 0020-5376PUS3 | | 1501 | \$1,400.00 | \$494,070.00 |
| 2-Jul | 3453 | 0020-5376PUS3 | | 8001 | \$12.00 | \$494,058.00 |
| 2-Jul | 3452 | 3 0020-5376PUS3 | | 1504 | \$300.00 | \$493,758.00 |
| 2-Jul | 3775 | 2 0284-0235T | | 7205 | \$100.00 | \$493,658.00 |
| 2-Jul | 3776 | 2 0284-0235T | | 7201 | \$400.00 | \$493,258.00 |
| 2-Jul | 4002 | 3 0020-5376PUS4 | | 1011 | \$300.00 | \$492,958.00 |
| 2-Jul | 4005 | 3 0020-5376PUS4 | | 1311 | \$200.00 | \$492,758.00 |
| 2-Jul | 4003 | 1 0020-5376PUS4 | | 1111 | \$500.00 | \$492,258.00 |
| 2-Jul | 4838 | 1 0630-3214PUS1 | | 1011 | \$300.00 | \$491,958.00 |
| 2-Jul | 4841 | 0630-3214PUS1 | | 1202 | \$450.00 | \$491,508.00 |
| 2-Jul | 4842 | 1 0630-3214PUS1 | | 1201 | \$200.00 | \$491,308.00 |
| 2-Jul | 4840 | 1 0630-3214PUS1 | | 1311 | \$200.00 | \$491,108.00 |
| 2-Jul | 4839 | 1 0630-3214PUS1 | | 1111 | \$500.00 | \$490,608.00 |
| 2-Jul | 4735 | 0465-1548PUS1 | | 1502 | \$600.00 | \$489,808.00 |

Document code: WFEE

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| 01 | FC : 1202 | | | 1,650.00 | DA | |
| 02 | FC : 1201 | | | 400.00 | DA | |
| 03 | FC : 1203 | | | 360.00 | DA | |

Adjustment date: 12/19/2007 HDESTA1
07/06/2007 BHARRIS1 00000001 022448 10573656
01 FC:1202 1650.00 CR
02 FC:1201 400.00 CR
03 FC:1203 360.00 CR